PERFORMA INVOICE

AEE Byatarayanapura BBMP Division KRIDL Karnataka Rural Infrastructure Development Ltd #280, Sri Shivakumaraswamy Nilaya, 59th cross, 17th C main road, 3rd Block Rajajinagar, Bangalore-560010	Invoice No. 00225	Dated -18.07.2019
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	.
GSTIN/UIN : 29AAACK5676RS2P State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Suppliers Ref	

Buyer Executive Engineer, BBMP Yelanka zone Division GSTIN/UIN : 29BLRE05804B1DG State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No	Particulars	HSN/ SAC	GST Rate	Quantity	Rate	per	Amount
1	**Providing UGD works in ward No-07**	9405		1	2675387.50	nos	2675387.50
				Work contract/Works value			
	007-18-000067						
	CGST Payable		6%				**160523.25**
	SGST Payable		6%				**160523.25**
	Total						**2,996,434.00**

Amount Chargeable (in words) E. &O.E

Rupees TwentyNine Lakh NinetySix Thousand Four Hundred ThirtyFour Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amout	Rate	Amount	
	2,675,387.50	6%	160,523.25	6%	160,523.25	321,046.50
Total	2,675,387.50		160,523.25		160,523.25	321,046.50

Tax Amount (in words)	Rupees Three Lakh TwentyOne Thousand FourtySix Paise Fifty Only
Remarks:	

Assistant Executive Engineer,
Byatarayanapura Division
KRIDL, BBMP, Bangalore

Authorised Signatory

This is a Computer Generated Invoice